

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of refreshment items for the use of Peshi of Secretary to Government, Public Enterprises Department and Department–Expenditure of an amount of Rs.10,443/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 17

Dated: 18-01-2023
Read the following:

- 1.G.O.Rt.No.01, PE(OP) Deptt., dated:04.01.2023.
- 2.Bill No SE/11/1326/1327, dt:28.12.2022 received from M/s Sankalpa Enterprises, Hyderabad

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 10,443/- (Rupees Ten thousand four hundred forty three only) to M/s Sankalpa Enterprises, towards the cost of refreshment items and other items for the use of Peshi of Secretary to Government, Public Enterprises Department and wall-clock for the use of Deputy secretary to Government.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s Sankalpa Enterprises, A/c No. 02182000000287, HDFC Bank, Dilsukhnagar Branch, IFSC Code:HDFC0000218, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

To
The Public Enterprises (OP) Department
M/s Sankalpa Enterprises, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
SF/SCs.

K.NIRMALA,
SECRETARY TO GOVERNMENT.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No.17 , PE(OP) DEPTT., dt: 18-01-2023.

S.No.	Items	Quantity	Amount
1.	Bombay Dying Car Towels	2Nos	1467.90
2.	Mari Gold Biscuits	5 Nos	78.75
3.	50-50 Biscuits	5Nos	52.50
4.	Tetly Masala Tea	1 Box	372.75
5.	Tetra Pack Milk (200ml)	10 packets	141.75
6.	Melton Flask 750 ml	1	1174.10
7.	Cup & Saucers Gold Line	1 box	1237.82
8.	Car Tissue paper	1 box	81.42
9.	Wood Tissue box (Tea costers)	1 box	418.90
10.	Coffee bottles	1	234.82
11.	Suger cubes bowle	1	112.10
12.	Lunch Box Steel	1	4128.84
13.	USB port	1	293.82
14.	Sugar cube bowls (steel)	1	265.50
15.	Wall clock	1	383.50
	Total		10443.00

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**